

Receiving Report

Date: 12/4/18
 Supplier: METAPRODUCTION

Batch No: M121439
 Dart P/O: 16671

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection OK 12/04/19 N/A ☒
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/4/18
 Date: [Signature]
 Received/Costing: [Signature]
 Initial: [Signature]

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

All Item ID/GL/WOs	All Rec. Employees	All Currencies
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Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name VC-MET002 Metaux Solutions											
PO16671	1		M304TS0.750W.049	f	4/13/2012	4/18/2012	600.0000	\$3.79	0.0000	0	\$2,273.62
CAD	No		304 SQ Tube .75x.75x.049W	f	600.0000	DESI02		\$2,273.62	0.0000	0	
			121439								
Total Received Quantity:											600.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$2,273.62
Total Balance Due Quantity:											0.0000

METAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Tel.: 1 613 632-3336

Same

Ship To

Order
Reference
Ship

: 81578
: 16671
: NOTRE CAMION / OUR TRUCK

16/04/2012

Shipping Order

Qty Qty. Delivered B/O Qty

SSQT34340494 304 SQ TUBE .750 X .049 WALL

30 X 20' *****

ht:6rw7

SHIP TST COLLECT
JP

16/04/12

Merchandise Received:

Shipping
Package No :

Ref. :

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337
FAX NUMBER: 610-865-4073

958071

Handwritten signature

CERTIFIED BY:

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.
Melted & Manufactured in the USA. FAR BAA complies, DEARS BAA complies, FAR TAA complies

Hardness	PSI	MPA	PSI	MPA	YIELD	TENSILE	OTHER
RB 84	47920	0	93800	0	46	0	0

Physical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	Ti
.018	1.75	.031	.016	.36	18.13	8.04	.33	.47	0	.07	0

Chemical Analysis

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

CUSTOMER ORDER#: C81129
GUST REF NBR:
DATE SHIPPED: 12/06/11
SIZE: 3/4SQ X 18 GA AW
SOURCE: USA D
VENDOR: NAS
Specification:

ASTM A554-10
ASTMA 240 LATEST REVISION
RAW MATERIAL SPEC.
MFG USING

NO WELD REPAIR
ANNEALED AND PICKLED

EN 10204:2004 3.1
NACE MR0175/01
PLATE, SHEET OR STRIP

Phone# 6492603
ORDER# 281504
QTY SHIPPED: 504.0
GRADE: 304L
HEAT#: 8RW7
TEST REPORT#: TR009107
Report Date: 04/26/10

Ext:
WELD: HF

Ship To:

Sold To:

PHOENIX TUBE COMPANY, INC.
Manufacturer of Stainless Ornamental and Structural Tubing
CERTIFICATION OF TEST

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

DART aerospace

PURCHASE ORDER
Purchase Order ID PO16671
Purchase Order Date 4/10/12
PO Print Date 4/10/12
Page Number 1 of 1

Order From : VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name
Vendor Phone 800 558 8858
Vendor Fax 514 633 8044
Vendor Account Nbr

Buyer Chantal Laviole
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
04/10/12

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/	Mfg ID	Reg Date/	Taxable	Unit of Measure	Ship Method	Unit Price	Extended Price
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1	M304TS0.750W.049		304 SQ Tube	.75x.75x.049W		4/13/12	Yes	600.00	TST ground	\$3.8000	\$2,280.00
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Handwritten signature

Special Inst:

MATERIAL: AISI 3014/316 SEAMLESS
STAINLESS STEEL SQUARE TUBING
AS PER ASTM A554 MILL FINISH OR
ASTM A269 MILL FINISH

PO Total:

\$2,280.00

MATERIAL CERTIFICATION
READ UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Date: 4/10/12

Change Nbr: 1